

**EXHIBIT E TO ORRICK'S
SIXTH QUARTERLY:
DOCUMENT TECHNOLOGIES, INC.**



Document Technologies, Inc.

2000 M Street, NW
Suite LL03
Washington, DC 20036
Phone : 202-842-3300
Fax : 202-842-3666
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 311990

Invoice Date: 03/27/07

Bill To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135
Debbie Felder

Ship To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135

Customer ID 19744
Terms Net 15 Days
SalesPerson DC CRB
SalesPerson 2
Cust. P.O.

Client / Matter No. 17367/8
Job No. 03-356
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
9,449	B Work - Light Litigation	0.10	944.90
1	File Folders	0.50	0.50
3	Redwells	2.00	6.00
1	IMG - CD Master	25.00	25.00

Ordered 03-26-07

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Accepted By: D. Felder

Subtotal: 976.40
Total Sales Tax: 56.14
Total: 1,032.54

Remit To: Document Technologies, DC
PO Box 933440
Atlanta, GA 31193-3440



2000 M Street, NW
Suite LL03
Washington, DC 20036
Phone : 202-842-3300
Fax : 202-842-3666
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 313602

Invoice Date: 03/30/07

Bill To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135
Debbie Felder

Ship To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135

Customer ID 19744
Terms Net 15 Days
SalesPerson DC CRB
SalesPerson 2
Cust. P.O.

Client / Matter No. 17367/8
Job No. 03-029
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
2	EDD Tech Time	65.00	130.00
1	EDD Media (Hard Drive)	500.00	500.00
3	IMG - DVD Master	35.00	105.00
1	IMG - CD/Floppy Duplication	20.00	20.00

Ordered 03-02-07

Thank you for choosing Document Technologies, Inc.
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Accepted By: *D. Felder*

Subtotal: 755.00
Total Sales Tax: 35.94
Total: 790.94

Remit To: Document Technologies, DC
PO Box 933440
Atlanta, GA 31193-3440

Document Technologies, Inc.

2000 M Street, NW
 Suite LL03
 Washington, DC 20036
 Phone : 202-842-3300
 Fax : 202-842-3666
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 314498

Invoice Date: 04/10/07

Bill To:
 Orrick, Herrington & Sutcliffe
 LLP
 3050 K Street, NW
 Washington Harbour
 Washington, DC 20007-5135
 Debbie Felder

Ship To:
 Orrick, Herrington & Sutcliffe
 LLP
 3050 K Street, NW
 Washington Harbour
 Washington, DC 20007-5135

Customer ID 19744
 Terms Net 15 Days
 SalesPerson DC CRB
 SalesPerson 2
 Cust. P.O.

Client / Matter No. 17367/8
 Job No. 04-037
 Nat'l Acct Name
 Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
1,479	Scanning C work - Med. Lit	0.14	207.06
1,479	IMG - OCR	0.05	73.95
1,479	IMG - PDF File Conversion	0.01	14.79
1	IMG - CD Master	25.00	25.00
0.25	IMG - Technical Time	95.00	23.75

Ordered 04-03-07

Thank you for choosing Document Technologies, Inc.
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Accepted By: _____



Subtotal: 344.55
 Total Sales Tax: 18.45
 Total: 363.00

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**Document Technologies, Inc.**

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 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 318974

Invoice Date: 04/30/07

Bill To:

Orrick, Herrington & Sutcliffe
 LLP
 3050 K Street, NW
 Washington Harbour
 Washington, DC 20007-5135
 Debbie Felder

Ship To:

Orrick, Herrington & Sutcliffe
 LLP
 3050 K Street, NW
 Washington Harbour
 Washington, DC 20007-5135

Customer ID 19744
 Terms Net 15 Days
 SalesPerson DC CRB
 SalesPerson 2
 Cust. P.O.

Client / Matter No. 17367/8
 Job No. 04-357
 Nat'l Acct Name
 Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
457	Scanning C work - Med. Lit	0.14	63.98
457	IMG - OCR	0.05	22.85
457	IMG - PDF File Conversion	0.01	4.57
1	IMG - CD Master	25.00	25.00
26	IMG - PDF Naming	0.25	6.50

Orderd on 04/25/07

Thank you for choosing Document Technologies, Inc.
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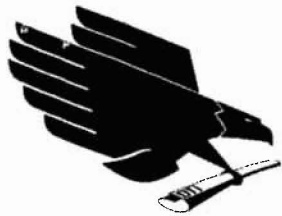
Subtotal: 122.90

Total Sales Tax: 7.07

Total: 129.97

Accepted By: *Debbie Felder*

Remit To: Document Technologies, DC
 PO Box 933440
 Atlanta, GA 31193-3440

**Document Technologies, Inc.**

2000 M Street, NW
 Suite LL03
 Washington, DC 20036
 Phone : 202-842-3300
 Fax : 202-842-3666
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 316482

Invoice Date: 04/30/07

Bill To:

Orrick, Herrington & Sutcliffe
 LLP
 3050 K Street, NW
 Washington Harbour
 Washington, DC 20007-5135
 Debbie Felder

Ship To:

Orrick, Herrington & Sutcliffe
 LLP
 3050 K Street, NW
 Washington Harbour
 Washington, DC 20007-5135

Customer ID 19744
 Terms Net 15 Days
 SalesPerson DC CRB
 SalesPerson 2
 Cust. P.O.

Client / Matter No. 17367/8
 Job No. 04-185
 Nat'l Acct Name
 Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
3	IMG - DVD Duplication	40.00	120.00
1	IMG - DVD Master	30.00	30.00

Ordered 04-13-07

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Accepted By: _____

Subtotal: 150.00
 Total Sales Tax: 8.63
 Total: 158.63

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Document Technologies, Inc.

2000 M Street, NW
Suite LL03
Washington, DC 20036
Phone : 202-842-3300
Fax : 202-842-3666
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 318674

Invoice Date: 04/30/07

Bill To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135
Debbie Felder

Ship To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135

Customer ID 19744
Terms Net 15 Days
SalesPerson DC CRB
SalesPerson 2
Cust. P.O.

Client / Matter No. 17367/8-W.R.Grace
Job No. 04-210
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
3,789	Scanning D work - Heavy Lit	0.114	431.95
3,789	IMG - OCR	0.05	189.45
3,789	IMG - PDF File Conversion	0.01	37.89
1	IMG - CD Master	25.00	25.00
148	IMG - Other	0.25	37.00

Ordered on 04/16/07

10% discount from original invoice 316510

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 721.29

Total Sales Tax: 41.47

Total: 762.76

Accepted By: *D. Felder*

Remit To: Document Technologies, DC
PO Box 933440
Atlanta, GA 31193-3440

**Document Technologies, Inc.**

2000 M Street, NW
Suite LL03
Washington, DC 20036
Phone : 202-842-3300
Fax : 202-842-3666
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 320139

Invoice Date: 05/07/07

Bill To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135
Debbie Felder

Ship To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135

Customer ID 19744
Terms Net 15 Days
SalesPerson DC CRB
SalesPerson 2
Cust. P.O.

Client / Matter No. 17367/8
Job No. 05-055
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
302	Copies - Color (8.5x11)	0.90	271.80
	Ordered 05-04-07		

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Accepted By: _____

Subtotal: 271.80
Total Sales Tax: 15.63
Total: 287.43

Remit To: Document Technologies, DC
PO Box 933440
Atlanta, GA 31193-3440

**Document Technologies, Inc.**

2000 M Street, NW
Suite LL03
Washington, DC 20036
Phone : 202-842-3300
Fax : 202-842-3666
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 322505

Invoice Date: 05/21/07

Bill To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135
Debbie Felder

Ship To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135

Customer ID 19744
Terms Net 15 Days
SalesPerson DC CRB
SalesPerson 2
Cust. P.O.

Client / Matter No. 17367/8
Job No. 05-175
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
4,071	C Work - Medium Litigation	0.12	488.52
24	GBC Binding	2.00	48.00

Ordered 05-15-07

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Accepted By: _____

Subtotal: 536.52
Total Sales Tax: 30.85
Total: 567.37

Remit To: Document Technologies, DC
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Atlanta, GA 31193-3440

**Document Technologies, Inc.**

2000 M Street, NW
 Suite LL03
 Washington, DC 20036
 Phone : 202-842-3300
 Fax : 202-842-3666
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 323952

Invoice Date: 05/30/07

Bill To:
 Orrick, Herrington & Sutcliffe
 LLP
 3050 K Street, NW
 Washington Harbour
 Washington, DC 20007-5135
 Debbie Felder

Ship To:
 Orrick, Herrington & Sutcliffe
 LLP
 3050 K Street, NW
 Washington Harbour
 Washington, DC 20007-5135

Customer ID 19744
 Terms Net 15 Days
 SalesPerson DC CRB
 SalesPerson 2
 Cust. P.O.

Client / Matter No. 173678
 Job No. 05-028
 Nat'l Acct Name
 Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
198	Scanning D work - Heavy Lit	0.16	31.68
198	IMG - OCR	0.05	9.90
198	IMG - PDF File Conversion	0.01	1.98
1	IMG - CD Master	25.00	25.00
198	IMG - Bates Capture	0.01	1.98

Ordered on 5/3/07

Thank you for choosing Document Technologies, Inc.
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Accepted By: *Emile C. CRB*

Subtotal: 70.54
 Total Sales Tax: 4.06
 Total: 74.60

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Document Technologies, Inc.

2000 M Street, NW
Suite LL03
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Phone : 202-842-3300
Fax : 202-842-3666
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 324889

Invoice Date: 05/31/07

Bill To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135
Debbie Felder

Ship To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135

Customer ID 19744
Terms Net 15 Days
SalesPerson DC CRB
SalesPerson 2
Cust. P.O.

Client / Matter No. 17367/8
Job No. 05-176
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
640	Scanning C work - Med. Lit	0.16	102.40
640	IMG - OCR	0.05	32.00
640	IMG - PDF File Conversion	0.01	6.40
1	IMG - CD Master	25.00	25.00
640	IMG -Bates Captures	0.01	6.40

Ordered 05-15-07

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Accepted By: _____



Subtotal: 172.20

Total Sales Tax: 9.90

Total: 182.10

Remit To: Document Technologies, DC
PO Box 933440
Atlanta, GA 31193-3440

Document Technologies, Inc.

2000 M Street, NW
Suite LL03
Washington, DC 20036
Phone : 202-842-3300
Fax : 202-842-3666
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 324965

Invoice Date: 05/31/07

Bill To:

Orrick, Herrington & Sutcliffe
LLP
666 5th Avenue
New York, NY 10103-0001
Deb Felder

Ship To:

Orrick, Herrington & Sutcliffe
LLP
666 5th Avenue
New York, NY 10103-0001

Customer ID 17294
Terms Net 15 Days
SalesPerson DC CRB
SalesPerson 2
Cust. P.O.

Client / Matter No. 17367/8
Job No. 05-054
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
1	EDD Media (CD/DVD/Hard Drive)	500.00	500.00
1	EDD Tech Time	65.00	65.00

Ordered 05-04-07

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Accepted By: _____



Subtotal: 565.00

Total Sales Tax: 41.88

Total: 606.88

Remit To: Document Technologies, DC
PO Box 933440
Atlanta, GA 31193-3440